Missouri Ethics Commission

COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C222205

INSTRUCTIONS ON REVERSE SIDE

1. DATE OF REPORT	OFFICE USE ONLY
5/9/2023	

2. FULL NAME OF COMMITTEE
Progress PAC

3. COMMITTEE MAILING ADDRESS
2928 Shenandoah Ave.

CITY / STATE / ZIP
St. Louis MO 63104

4. COMMITTEE TELEPHONE NUMBER
(314) 258-0650

5. TREASURER'S NAME
Vanessa Carroll

6. TREASURER'S MAILING ADDRESS
2928 Shenandoah Ave.

CITY / STATE / ZIP
St. Louis MO 63104

7. TREASURER'S TELEPHONE NUMBER
HOME: (314) 258-0650
WORK:

8. DEPUTY TREASURER'S NAME ☑ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION
4/4/2023

12. TYPE OF ELECTION (CHECK ONE)
○ PRIMARY ◉ GENERAL ○ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 4/4/2023 THROUGH 4/29/2023

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

Megan Green

☐ CHECK IF INCUMBENT

☐ REPUBLICAN ☐ DEMOCRAT ☐ _____

15. TYPE OF REPORT

☐ 15 DAYS AFTER CAUCUS NOMINATION
☐ COMMITTEE QUARTERLY REPORT
☐ Jan 15 ☐ Apr 15 ☐ Jul 15 ☐ Oct 15
☐ 8 DAYS BEFORE
☑ 30 DAYS AFTER ELECTION
☐ TERMINATION (ATTACH FORM CO-3)
☐ SEMIANNUAL DEBT REPORT
☐ Jan 15 ☐ Jul 15
☐ ANNUAL SUPPLEMENTAL, JAN 15
☐ 15 DAYS AFTER PETITION DEADLINE
☐ OTHER
☐ AMENDING PREVIOUS REPORT DATED
_____ — _____ , 20 ____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 9 2023 5:34PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 9 2023 5:34PM

CANDIDATE'S SIGNATURE

Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Progress PAC	5/9/2023	

Receipts	A. This Period	B. This Calendar Yr or Election Cycle
1. Total Receipts For This Election Previously Reported		$ 178,225.00
2. All Monetary Contributions Received This Period	$ 0.00	
3. All Loans Received This Period	+ 0.00	
4. Miscellaneous Receipts This Period	+ 0.00	
5. **Subtotal** Monetary Receipts This Period (Sum 2A + 3A + 4A)	$ 0.00	
6. In-kind Contributions Received This Period	+ 0.00	
7. **Total** All Receipts This Period (Sum 5A + 6A)	$ 0.00	
8. **Total All Receipts This Election** (Sum 1B + 7A)		$ 178,225.00

Expenditures	A. This Period	B. This Calendar Yr or Election Cycle
9. Total Expenditures for this election previously reported		$ 113,143.59
10. Expenditures made by cash or check this period	$ 22,576.94	
11. In-Kind Expenditures made this period	+ 0.00	
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00	
13. **Total** All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	$ 22,576.94	
14. **Total Expenditures This Election** (Sum 9B + 13A)		$ 135,720.53

Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle
15. Total Contributions Made For This Election Previously Reported		$ 13,400.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00	⇦ Cash/Check
	B 0.00	⇦ Credit Card
17. All In-Kind Contributions Made This Period	+ 0.00	
18. **Total** Contributions Made This Period (Sum 16A + 17A)	$ 0.00	
19. **Total All Contributions Made This Election** (Sum 15B + 18A)		$ 13,400.00

Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00	
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00	
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00	
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	$ 0.00	

Statement of Beginning and Ending Financial Condition

Money On Hand

24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	$ 52,619.78
25. Monetary Receipts this Period (From Item 5 - this page)	+ 0.00
26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check $ 22,576.94 b) Disbursements By Cash $ 0.00	- 22,576.94
27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	$ 30,042.84

Indebtedness

28. Outstanding Indebtedness at the beginning of this period	$ 0.00
29. Loans Received This Period	+ 0.00
30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
31. Payments Made on Loans This Period	- 0.00
32. Debt Forgiven on Loans This Period	- 0.00
33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	$ 0.00

MISSOURI ETHICS COMMISSION

CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
Progress PAC	5/9/2023

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE. **3. NAME, ADDRESS AND OCCUPATION** (LIST COMMITTEES FIRST)	4. DATE RECEIVED / AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	$	$ ☐ MONETARY ☐ IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ $ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$ 0.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$ 0.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **IN-KIND** CONTRIBUTIONS	$ 0.00

B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)	AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A	$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING $25 OR LESS	$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING $100 OR LESS	$ 0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING $100 OR LESS	$ 0.00

C. LOANS RECEIVED 15. NAME AND ADDRESS OF LENDER	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN $100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:		$
NAME: ADDRESS: CITY / STATE:		$

18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	$ 0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	$ 0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$ 0.00

MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee	2. Report Date
Progress PAC	5/9/2023

A. Expenditures of $100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure	4. Amount Paid or Incurred This Period
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)	$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages	+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)	$ 0.00

B. Itemized Expenditures All Over $100 And All Payments To Campaign Workers 8. Name and Address of Recipient	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
Name: Address: City / State:			$ ☐ Paid ☐ Incurred
Name: Address: View Supplemental Form(s) City / State:			$ ☐ Paid ☐ Incurred
Name: Address: City / State:			$ ☐ Paid ☐ Incurred

12. Subtotal: This Page (Sum Column 11)	$ 22,576.94
13. Subtotal: Any Attached Pages	+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)	$ 22,576.94
15. Total: Monetary Expenditures This Period (Sum 7 + 14)	$ 22,576.94
16. Amount of Line 15 Above which was Paid Out This Period	$ 22,576.94
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards	$ 0.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount	$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)	$ 0.00

C. Contributions Made (Regardless of Amount) 20. Name and Address of Candidate or Committee	21. Date	22. Amount
Name: Address: City / State:		$ ☐ Monetary ☐ In-Kind
Name: Address: City / State:		$ ☐ Monetary ☐ In-Kind
Name: Address: City / State:		$ ☐ Monetary ☐ In-Kind

23. Subtotal: This Page (Sum Column 22)		$ 0.00
24. Subtotal: Any Attached Pages		$ 0.00
25. Total: Monetary Contributions Made This Period	A. By Cash / Check	$ 0.00
	B. By Credit Card	$ 0.00
26. If Committee Made Any Loans This Period, List Amount		$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)		$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount		$ 0.00

MISSOURI ETHICS COMMISSION

ITEMIZED EXPENDITURES OVER $100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE	REPORT DATE
Progress PAC	5/9/2023

ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Our Revolution ADDRESS: PO Box 66208 CITY / STATE: Washington DC 20035	4/5/2023	Text Messaging $	$ 1,200.00 ☑ PAID ☐ INCURRED
NAME: Enterprise Bank ADDRESS: 4100 Lindell Blvd CITY / STATE: St Louis MO 63108	4/5/2023	Bank Fee $	$ 30.00 ☑ PAID ☐ INCURRED
NAME: Angela Bingaman ADDRESS: 1002 Parkwatch Dr. CITY / STATE: Town and Country MO 63011	4/7/2023	Campaign Worker $ 6,000.00	$ 3,000.00 ☑ PAID ☐ INCURRED
NAME: Amendment 2 Consultants ADDRESS: 2008 S 8th Street CITY / STATE: St Louis MO 63104	4/14/2023	Field Program Management $	$ 18,108.95 ☑ PAID ☐ INCURRED
NAME: ActBlue ADDRESS: 366 Summer St CITY / STATE: Somerville MA 02144	4/5/2023	Credit Card Processing Fee $	$ 237.99 ☑ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		$	$ ☐ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			$ --

MISSOURI ETHICS COMMISSION

INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE: Progress PAC

DATE: 5/9/2023

ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Angela Bingaman 1002 Parkwatch Dr Town and Country MO 63011	4/7/2023	Fundraising and call time management	3,000.00	3,000.00
			TOTAL ALL PAGES	3,000.00

FORM CD-8